

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

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**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**  
**G.O.Rt.No. 486** **Dated:24/05/2011.**  
**Read**

**Telephone Bill No.101385421, Dt.06.05.2011 of BSNL, Hyderabad**

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 1,760=00** (Rupees One Thousand Seven Hundred and Sixty Only) towards the Telephone Charges for the month of **April, 2011**. The following telephone used by the officers indicated:

Sl. No	Telephone Number	Used by	Account Number	Bill (Period)	Bill Amount
1.	23412063 (Broad Band)	Principal Secretary (Tr)	9000800895	01/04/2011 to 30/04/2011	<b>1,760=29</b>
				<b>Total:</b>	<b>1,760=29</b>

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF THE ANDHRA PRADESH)**

**B.V. SATYANARAYANA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Accounts Officer, (Cash) BSNL, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Transport, Roads & Buildings (OP-II) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**